



Campaign Finance Report

Friends for Catherine H. Miranda
Committee #: 201000402

Treasurer: Miranda, Catherine H., Ms.
21 E Saint Charles Ave, Phoenix, AZ 85042
Phone: (602) 672-4298
Email: Friendsforcatherinemiranda@yahoo.com
Candidate Name: Miranda, Catherine H., Ms.
Office Sought: State Representative - District 16

Amended 2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 2, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,974.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,014.88
Cash Balance at End of Reporting Period:	\$959.12

Report ID: 69980

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$638.81
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,498.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,771.97
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,909.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,014.88	\$0.00	\$8,014.88	\$38,582.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$367.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,014.88	\$0.00	\$8,014.88	\$38,950.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,014.88			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Apple Store	09/22/2010	\$796.80	\$796.80
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	Ipad equipment			
Name:	GALLEGO, RICARDO M	09/24/2010	\$400.00	\$1,075.00
Address:	101 W Buist Ave, Phoenix, AZ 85041		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign installation			
Name:	Munoz, Jose	09/24/2010	\$250.00	\$1,400.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	Metro Sign Co.	09/27/2010	\$1,495.22	\$2,564.68
Address:	4757 E Greenway Rd, # 107B305, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	SAFEWAY	09/27/2010	\$19.78	\$79.76
Address:	340 E McDowell Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	GALLEGO, RICARDO M	09/28/2010	\$125.00	\$1,075.00
Address:	101 W Buist Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Rosita's Mexican Food	09/29/2010	\$35.00	\$35.00
Address:	2310 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch-3 persons			
Name:	A&P Printing	10/01/2010	\$919.80	\$16,689.72
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	printing/mail out			
Name:	Munoz, Jose	10/01/2010	\$250.00	\$1,400.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	Ruiz, Alejandro	10/04/2010	\$500.00	\$985.15
Address:	12429 W Sierra St, El Mirage, AZ 85335		Cash	
Occupation:	Student			
Category:	Professional Services - Other			
Memo:	field organizer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Enterprise Car Rental	10/05/2010	\$250.00	\$304.28
Address:	4121 S Central Ave, Phoenix, AZ 85040		Cash	
Category:	Travel - Rental fee			
Memo:	car rental			
Name:	A&P Printing	10/06/2010	\$1,970.00	\$16,689.72
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	mailing			
Name:	Gutierrez, Jesus	10/06/2010	\$300.00	\$300.00
Address:	2200 W Van Buren St, Phoenix, AZ 85009		Cash	
Category:	Miscellaneous - Other			
Memo:	data/clerical			
Name:	Munoz, Jose	10/06/2010	\$200.00	\$1,400.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics			
Name:	Araiza, Ulisses	10/08/2010	\$200.00	\$200.00
Address:	7211 N 23rd Dr, Phoenix, AZ 85021		Cash	
Category:	Event Expenses - Other			
Memo:	field organizer			
Name:	Circle K	10/12/2010	\$49.00	\$49.00
Address:	702 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Enterprise Car Rental	10/12/2010	\$54.28	\$304.28
Address:	4121 S Central Ave, Phoenix, AZ 85040		Cash	
Category:	Travel - Rental fee			
Memo:	car rental			
Name:	Garcia, Joe	10/13/2010	\$200.00	\$600.00
Address:	9440 N 32nd Ave, Apt 1155, Phoenix, AZ 85051		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign repair			
Total of Operating Expenses			\$8,014.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,014.88	

